GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill Charges pertaining to the Mobile Number, Apple I-PAD and Wifi Dongle used by Advisor to Government (Communication), Govt. of Andhra Pradesh for his official use for the month of January, 2016 – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 389 Dated: 17-02-2016

Read the following:

1. G.O.Ms.No.583, G.A. (O.P.III) Department dt. 26.10.1988.
2. Bill received from M/s Bharti Airtel Limited, Hyderabad, Dt: 09.02.2016.

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O R D E R:

Sanction is hereby accorded for payment of Rs. 3,705/- (Rs.1,987/- + Rs.859/- + Rs. 859/-) (Rupees Three Thousand Seven Hundred and Five only) of Airtel connection with relationship No.s, 1032174950, 1162698076 and 1162702545 allotted for the mobile number, Apple I-PAD and Wifi Dongle pertaining to Advisor to Government (Communication) for the month of January, 2016 ,as per the annexure appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., is requested to draw and credit the sanctioned amount in para (1) above to the M/S Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat , Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)